



State of California  
Department of Justice  
Bureau of Firearms

### Dealer's Record of Sale of Firearm

**DROS NUMBER: 07897-01548**
**STATUS: APPROVED**
**TRANSACTION DATE/TIME: 08/14/2016 04:37:45 PM**
**EARLIEST DELIVERY DATE/TIME: 08/24/2016 04:37:45 PM**
**DELIVERY DATE/TIME: 09/11/2016 07:25:27 PM**
**LATEST DELIVERY DATE/TIME: 09/13/2016 04:37:45 PM**
**DELIVERED BY: DARRYL GAYAG**

#### PURCHASER INFORMATION

<b>FIRST NAME</b> MELISSA RAE		<b>MIDDLE NAME</b> ANNETTE		<b>LAST NAME</b> PRATCHARD		<b>SUFFIX</b>	
<b>ALIAS FIRST NAME</b>		<b>ALIAS MIDDLE NAME</b>		<b>ALIAS LAST NAME</b>		<b>ALIAS SUFFIX</b>	
<b>STREET ADDRESS</b> 4818 INGRAHAM ST		<b>CITY</b> SAN DIEGO		<b>STATE</b> CA	<b>ZIP</b> 92109	<b>TELEPHONE</b> (310) 923-5915	
<b>ID TYPE</b> CALIFORNIA DL	<b>ID NUMBER</b> F1859737	<b>GENDER</b> FEMALE	<b>RACE</b> WHITE	<b>EYE COLOR</b> BROWN	<b>HAIR COLOR</b> BLONDE	<b>HEIGHT</b> 5 FT 06 IN	<b>WEIGHT</b> 128
<b>DATE OF BIRTH</b> 07/10/1982		<b>PLACE OF BIRTH</b> WASHINGTON				<b>U.S. CITIZEN</b> YES	

**FSC NUMBER**  
1801052

Has purchaser ever been convicted of a felony or of an offense described in Penal Code section 29905, 23515, or convicted of assault, battery, or other misdemeanor offense specified in Penal Code section 29805 in the last 10 years?	NO
Is purchaser a danger/threat to self or others pursuant to Welfare and Institutions code (WIC) section 8100, or a person who has been admitted to a mental health facility as a danger to self or others pursuant to WIC section 5150, 5151, and/or 5152 within the past five years?	NO
Has purchaser ever been adjudicated by a court to be danger to others, found not guilty by reason of insanity, found incompetent to stand trial, or placed under a conservatorship pursuant to Welfare and Institutions Code section 8103?	NO
Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?	NO

#### FIREARM INFORMATION

<b>MAKE</b> SMITH & WESSON		<b>MODEL</b> 442-2 (INTLOCK)SKU162810A		<b>CALIBER(S)</b> 38	
<b>SERIAL NUMBER</b> CYS9449	<b>OTHER NUMBER</b>	<b>TYPE</b> HANDGUN		<b>CATEGORY</b> REVOLVER	
<b>COLOR</b> BLACK	<b>BARREL LENGTH</b> 1.88 IN	<b>FRAME/RECEIVER ONLY</b> NO	<b>NEW/USED</b> NEW	<b>FSD COMPLIANCE</b> OEM	
<b>MATERIAL</b> ALUM ALLOY; STL		<b>COMMENT</b>			

#### TRANSACTION INFORMATION

<b>TRANSACTION TYPE</b> DEALER HANDGUN	<b>GUN SHOW TRANSACTION</b> NO	<b>30-DAY RESTRICTION EXEMPTION</b> NO
<b>WAITING PERIOD EXEMPTION TYPE</b> NONE		
I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.	<b>Purchaser's Signature</b> 	<b>PURCHASER'S RIGHT THUMB P</b> 
<b>DEALER:</b> DUNNS DISCOUNT GUNS & SPORTING GOODS		
<b>ADDRESS:</b> 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110		
<b>DROS ENTERED BY</b> ESTELA, RICHARD	<b>Salesperson's Signature</b>	<b>DEALERSHIP TELEPHONE</b> (619) 276-8730
By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.		<b>COE#</b>

FALSIFICATION OF INFORMATION ON THIS FORM IS A CRIME, PUNISHABLE BY UP TO 18 MONTHS IN STATE PRISON (PENAL CODE 28250)

Firearms purchasers/transferees may request a copy of his/her firearm ownership record(s) from the Department of Justice by completing and submitting an Automated Firearms System Request for Firearm Records form (BOF 053). Additionally, purchasers/transferees are entitled to report the acquisition, disposition, ownership of firearms to the department pursuant to Penal Code section 28000. For more information on California firearms laws or to obtain firearms reporting forms, please visit the Attorney General's website at [oag.ca.gov/firearms](http://oag.ca.gov/firearms).

DATE PRINTED: 9/11/2016 7:25:32 PM

Discount Gun Mart/Morena  
 & Indoor Range  
 1516 Morena Blvd Suite F  
 San Diego, CA 92110  
 619-276-8730

Ticket#531388 Cus#F1859737 Sep 11 16  
 Ustr DG SLP AAR Rg# 12 Dr# 12 Time 07:25

Item Number	Qty	Price	Ext
206022	1 *	389.95	389.95
S&W 442 38SPL MATIE BLU			
162810		USA	
Serial-#'s CYS9449			
DRGS	1	25.00	25.00
CA DEALERS RECORD OF SALE			
MANDATORY FEE (COMPOSITE)			
306951	2 *	15.95	31.90
MAGTECH 38SPL 158GR FMC			
38P			

Subtotal	446.85
Tax	33.75
Total sale	480.60

Deposit applied 480.60  
 from Order #106376

PRATCHARD, MELISSA RAE A.  
 4018 INGRAHAM ST  
 SAN DIEGO, CA 92109

**DISCOUNT GUN MART**  
& INDOOR RANGE

**1510 Morena Blvd Suite F**  
**San Diego, CA 92110**  
**(619) 276-8730**  
 www.discountgunmart.com  
 E-mail: prostaff@discountgunmart.com

Open 7 Days/Week  
 Sun-Thurs 10-9  
 Fri 10-10 Sat 9-10

cy

manufacturer. Discount Gun  
 : IMPLIED, AS TO NEW  
 aser, DGM will act as the  
 : customer. This includes  
 's warranty station, at our  
 rer's warranty. DGM will

manufacturer's warranty or for one year  
 .KES NO OTHER WARRANTY,  
 IMITED TO ANY WARRANTY  
 OF FITNESS FOR A PARTICU-

Item Number	Qty	Price	Ext
1285-187021	1	399.99	399.99
S&W M&P SHOT-LO-MMM BRD			
187021 H&A			
DOJ	1	25.00	25.00
CA DROS Processing Fee			
FALD	1	1.00	1.00
F.A.L.D. FEE -- \$1 PER			
Subtotal			425.99
Tax			32.00
Total sale			457.99
Cash			60.00
Deposit Rec'd			60.00
Balance due			397.99

PRITCHARD, HILL-PAL KAL A.  
 4818 INGRAHAM ST  
 SAN DIEGO, CA 92109  
 310-923-5915

M will be repaired for mechanical  
 owing date of sale subject to the  
 sively to repair or replacement (at  
 o contain defects in materials or  
 lacement only if notified in writing  
 period and within thirty (30) days  
 known to the purchaser, and the  
 nsportation charges to DGM shall  
 not apply to any damages to the  
 nt, alterations or repairs made by  
 EXPRESSLY IN LIEU OF ANY  
 R STATUTORY, INCLUDING  
 FITNESS FOR A PARTICULAR  
 N FUNCTIONING WITH ANY  
 TION). THE REMEDIES SET  
 VE REMEDIES OF ANY PUR-  
 Y SPECIAL, INCIDENTAL OR

e (DROS) processing fee is not  
 r before submission of DROS to  
 to pay costs incurred by DGM to

anceled by Department of Justice  
 ser, a \$35.00 cancellation fee will

(layaway/warranty p01 2.2)

I have received a copy of the Discount  
 Gun Mart Sales, Warranty and Layaway  
 Policy and I agree to it. Firearm title  
 and ownership does not transfer until  
 account is paid in full. If this is a  
 credit card transaction, I agree to pay



**DISCOUNT GUN MART**  
& INDOOR RANGE**1510 Morena Blvd Suite F**  
**San Diego, CA 92110**  
**(619) 276-8730**www.discountgunmart.com  
E-mail: prostaff@discountgunmart.com

Open 7 Days/Week

Sun-Thurs 10-9

Fri 10-10 Sat 9-10

User agrees to be bound by this  
amount posted to purchasersa longer term has been agreed  
right to require a shorter period,

AT DISCOUNT GUN MART

Layaway: 507609 Store: 1  
Register: 101  
Date: 11/18/16 12:35:25 PM  
Clerk: OSHIN M  
Salesperson: OSHIN M  
Customer:  
MELISSA RAE A PRATCHARD  
PRATCHARD, MELISSA RAE A.  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109

Item	Price	Qty	Total
18301943 CH-447			
USED MUEBLER 500	\$389.99	1.00	\$389.99
18240269 DRYS			
CA DEALERS RECORD OF SALE	\$25.00	1.00	\$25.00
Total Units		2.00	
Subtotal			414.99
Tax!			31.20
Total Due			446.19
Total			446.19

nt regular payments are necessary. To  
7(30) days from date of sale must have  
voice on deposit. Any unpaid layaway  
ave a total of sixty percent (60%) of  
be completed within ninety (90) days  
n these terms are considered inactive.

VI may at its option, cancel the layaway  
I.S. Mail to the purchaser's last known  
v will be applicable.

-special order) is canceled by DGM or  
ellation fees apply. All dates noted are  
not apply if the purchaser's full deposit  
r value of original total purchase. On  
on fees will be greater than listed here

\$35.00

\$40.00

\$50.00

\$50.00 or 20% of total sale

whichever is greater

undable DOJ processing fee.

urchases; and agrees that DGM retains  
hip of merchandise does not transfer to  
full.

**DU FOR**  
**NG AT**  
**UN MART**11/18/2016 MASTER CARD \$229.00  
Card: XXXX XXXX XXXX9001 Auth: 00000000  
Entry Legend CHIP READ  
Entry Method CONTACT  
Approval Code 019540  
AC 304A00044740 HP-1  
ATC 0000  
ATD A0000000041010  
ATD NAME CAPITAL ONE  
TVR 0000000000  
TSI E800  
Resp CD 30  
DN REF # MWVVF6231118

Balance Due: \$176.19

This receipt expires on 12/18/2016



State of Cali  
Department of Ju  
Bureau of Fire

## Dealer's Record of Sale of Firearm - Purchaser Copy

**DROS NUMBER: 07993-02008**

TRANSACTION DATE/TIME: 11/18/2016 12:51:49 PM

EARLIEST DELIVERY DATE/TIME: 11/28/2016 12:51:49 PM

DELIVERY DATE/TIME: 11/30/2016 02:04:58

LATEST DELIVERY DATE/TIME: 12/18/2016 12:51:49 PM

DELIVERED BY: MICHEL M

### PURCHASER INFORMATION

FIRST NAME MELISSA RAE		MIDDLE NAME ANNETTE		LAST NAME PRATCHARD		SUFFIX	
ALIAS FIRST NAME		ALIAS MIDDLE NAME		ALIAS LAST NAME		ALIAS SUFFIX	
STREET ADDRESS 4818 INGRAHAM ST		CITY SAN DIEGO		STATE CA	ZIP 92109	TELEPHONE (310) 923-5915	
ID TYPE CALIFORNIA DL	ID NUMBER F1859737	GENDER FEMALE	RACE WHITE	EYE COLOR BROWN	HAIR COLOR BLONDE	HEIGHT 5 FT 06 IN	WEIGHT 125
DATE OF BIRTH 07/10/1982		PLACE OF BIRTH WASHINGTON				U.S. CITIZEN YES	

FSC NUMBER  
1801052

Has purchaser ever been convicted of a felony or of an offense described in Penal Code section 29905, 23515, or convicted of assault, battery, or other misdemeanor offense specified in Penal Code section 29805 in the last 10 years?	NC
Is purchaser a danger/threat to self or others pursuant to Welfare and Institutions code (WIC) section 8100, or a person who has been admitted to a mental health facility as a danger to self or others pursuant to WIC section 5150, 5151, and/or 5152 within the past five years?	NC
Has purchaser ever been adjudicated by a court to be danger to others, found not guilty by reason of insanity, found incompetent to stand trial, or placed under a conservatorship pursuant to Welfare and Institutions Code section 8103?	NC
Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?	NC

### FIREARM INFORMATION

MAKE MOSSBERG, O.F., & SONS		MODEL 500A		CALIBER(S) 12	
SERIAL NUMBER T330158	OTHER NUMBER	TYPE SHOTGUN		CATEGORY PUMP ACTION	
COLOR BLACK	BARREL LENGTH 18.5 IN	FRAME/RECEIVER ONLY NO	NEW/USED USED	FSD COMPLIANCE SAFE AFFIDAVIT	
COMMENT					

### TRANSACTION INFORMATION

TRANSACTION TYPE PRIVATE PARTY TRANSFER LONG GUN	GUN SHOW TRANSACTION NO	30-DAY RESTRICTION EXEMPTION N/A
WAITING PERIOD EXEMPTION TYPE NONE		
I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.	<i>Purchaser's Signature</i>	PURCHASER'S RIGHT THUMB

DEALER: DUNNS DISCOUNT GUNS & SPORTING GOODS  
ADDRESS: 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110

DROS ENTERED BY MARKSIAN, OSHIN	<i>Salesperson's Signature</i>	DEALERSHIP TELEPHONE (619) 276-8730
By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.		COE#

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DATE PRINTED: 11/30/2016, 2:05:22 PM




 State of California  
 Department of Justice  
 Bureau of Firearms

# Dealer's Record of Sale of Firearm - Purchaser Copy

**DROS NUMBER:** 07993-02008

**TRANSACTION DATE/TIME:** 11/18/2016 12:51:49 PM

**EARLIEST DELIVERY DATE/TIME:** 11/28/2016 12:51:49 PM

**LATEST DELIVERY DATE/TIME:** 12/18/2016 12:51:49 PM

## PURCHASER INFORMATION

<b>FIRST NAME</b> MELISSA RAE		<b>MIDDLE NAME</b> ANNETTE		<b>LAST NAME</b> PRATCHARD		<b>SUFFIX</b>	
<b>ALIAS FIRST NAME</b>		<b>ALIAS MIDDLE NAME</b>		<b>ALIAS LAST NAME</b>		<b>ALIAS SUFFIX</b>	
<b>STREET ADDRESS</b> 4818 INGRAHAM ST		<b>CITY</b> SAN DIEGO		<b>STATE</b> CA	<b>ZIP</b> 92109	<b>TELEPHONE</b> (310) 923-5915	
<b>ID TYPE</b> CALIFORNIA DL	<b>ID NUMBER</b> F1859737	<b>GENDER</b> FEMALE	<b>RACE</b> WHITE	<b>EYE COLOR</b> BROWN	<b>HAIR COLOR</b> BLONDE	<b>HEIGHT</b> 5 FT 06 IN	<b>WEIGHT</b> 125
<b>DATE OF BIRTH</b> 07/10/1982		<b>PLACE OF BIRTH</b> WASHINGTON				<b>U.S. CITIZEN</b> YES	
<b>FSC NUMBER</b> 1801052							
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Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?							

## FIREARM INFORMATION

<b>MAKE</b> MOSSBERG, O.F., & SONS		<b>MODEL</b> 500A		<b>CALIBER(S)</b> 12	
<b>SERIAL NUMBER</b> T330158	<b>OTHER NUMBER</b>	<b>TYPE</b> SHOTGUN		<b>CATEGORY</b> PUMP ACTION	
<b>COLOR</b> BLACK	<b>BARREL LENGTH</b> 18.5 IN	<b>FRAME/RECEIVER ONLY</b> NO	<b>NEW/USED</b> USED	<b>FSD COMPLIANCE</b> SAFE AFFIDAVIT	
<b>COMMENT</b>					

## TRANSACTION INFORMATION

<b>TRANSACTION TYPE</b> PRIVATE PARTY TRANSFER LONG GUN	<b>GUN SHOW TRANSACTION</b> NO	<b>30-DAY RESTRICTION EXEMPTION</b> N/A
<b>WAITING PERIOD EXEMPTION TYPE</b> NONE		
I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.	<b>Purchaser's Signature</b>	<b>PURCHASER'S RIGHT THUMB</b>
<b>DEALER:</b> DUNNS DISCOUNT GUNS & SPORTING GOODS <b>ADDRESS:</b> 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110		
<b>DROS ENTERED BY</b> MARKSIAN, OSHIN	<b>Salesperson's Signature</b>	<b>DEALERSHIP TELEPHONE</b> (619) 276-8730
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DATE PRINTED: 11/18/2016 12:51:49 PM

1. Coast Guard/Maritime  
 2. Harbor Range  
 3. 1000 Morena Blvd Suite F  
 San Diego, CA 92110  
 619-276-8730

Order # 10244312 #11659737 Dec 15 15  
 Ship AAR Dr# 12 Time 01:36

Item #	Qty	Price	Ext
1. 1000 Morena Blvd Suite F	1	399.99	399.99
2. 1000 Morena Blvd Suite F	1	25.00	25.00
3. 1000 Morena Blvd Suite F	1	1.00	1.00
4. 1000 Morena Blvd Suite F	1	1.00	1.00
5. 1000 Morena Blvd Suite F	1	1.00	1.00
6. 1000 Morena Blvd Suite F	1	1.00	1.00
7. 1000 Morena Blvd Suite F	1	1.00	1.00
8. 1000 Morena Blvd Suite F	1	1.00	1.00
9. 1000 Morena Blvd Suite F	1	1.00	1.00
10. 1000 Morena Blvd Suite F	1	1.00	1.00
11. 1000 Morena Blvd Suite F	1	1.00	1.00
12. 1000 Morena Blvd Suite F	1	1.00	1.00
13. 1000 Morena Blvd Suite F	1	1.00	1.00
14. 1000 Morena Blvd Suite F	1	1.00	1.00
15. 1000 Morena Blvd Suite F	1	1.00	1.00
16. 1000 Morena Blvd Suite F	1	1.00	1.00
17. 1000 Morena Blvd Suite F	1	1.00	1.00
18. 1000 Morena Blvd Suite F	1	1.00	1.00
19. 1000 Morena Blvd Suite F	1	1.00	1.00
20. 1000 Morena Blvd Suite F	1	1.00	1.00
21. 1000 Morena Blvd Suite F	1	1.00	1.00
22. 1000 Morena Blvd Suite F	1	1.00	1.00
23. 1000 Morena Blvd Suite F	1	1.00	1.00
24. 1000 Morena Blvd Suite F	1	1.00	1.00
25. 1000 Morena Blvd Suite F	1	1.00	1.00
26. 1000 Morena Blvd Suite F	1	1.00	1.00
27. 1000 Morena Blvd Suite F	1	1.00	1.00
28. 1000 Morena Blvd Suite F	1	1.00	1.00
29. 1000 Morena Blvd Suite F	1	1.00	1.00
30. 1000 Morena Blvd Suite F	1	1.00	1.00
31. 1000 Morena Blvd Suite F	1	1.00	1.00
32. 1000 Morena Blvd Suite F	1	1.00	1.00
33. 1000 Morena Blvd Suite F	1	1.00	1.00
34. 1000 Morena Blvd Suite F	1	1.00	1.00
35. 1000 Morena Blvd Suite F	1	1.00	1.00
36. 1000 Morena Blvd Suite F	1	1.00	1.00
37. 1000 Morena Blvd Suite F	1	1.00	1.00
38. 1000 Morena Blvd Suite F	1	1.00	1.00
39. 1000 Morena Blvd Suite F	1	1.00	1.00
40. 1000 Morena Blvd Suite F	1	1.00	1.00
41. 1000 Morena Blvd Suite F	1	1.00	1.00
42. 1000 Morena Blvd Suite F	1	1.00	1.00
43. 1000 Morena Blvd Suite F	1	1.00	1.00
44. 1000 Morena Blvd Suite F	1	1.00	1.00
45. 1000 Morena Blvd Suite F	1	1.00	1.00
46. 1000 Morena Blvd Suite F	1	1.00	1.00
47. 1000 Morena Blvd Suite F	1	1.00	1.00
48. 1000 Morena Blvd Suite F	1	1.00	1.00
49. 1000 Morena Blvd Suite F	1	1.00	1.00
50. 1000 Morena Blvd Suite F	1	1.00	1.00
51. 1000 Morena Blvd Suite F	1	1.00	1.00
52. 1000 Morena Blvd Suite F	1	1.00	1.00
53. 1000 Morena Blvd Suite F	1	1.00	1.00
54. 1000 Morena Blvd Suite F	1	1.00	1.00
55. 1000 Morena Blvd Suite F	1	1.00	1.00
56. 1000 Morena Blvd Suite F	1	1.00	1.00
57. 1000 Morena Blvd Suite F	1	1.00	1.00
58. 1000 Morena Blvd Suite F	1	1.00	1.00
59. 1000 Morena Blvd Suite F	1	1.00	1.00
60. 1000 Morena Blvd Suite F	1	1.00	1.00
61. 1000 Morena Blvd Suite F	1	1.00	1.00
62. 1000 Morena Blvd Suite F	1	1.00	1.00
63. 1000 Morena Blvd Suite F	1	1.00	1.00
64. 1000 Morena Blvd Suite F	1	1.00	1.00
65. 1000 Morena Blvd Suite F	1	1.00	1.00
66. 1000 Morena Blvd Suite F	1	1.00	1.00
67. 1000 Morena Blvd Suite F	1	1.00	1.00
68. 1000 Morena Blvd Suite F	1	1.00	1.00
69. 1000 Morena Blvd Suite F	1	1.00	1.00
70. 1000 Morena Blvd Suite F	1	1.00	1.00
71. 1000 Morena Blvd Suite F	1	1.00	1.00
72. 1000 Morena Blvd Suite F	1	1.00	1.00
73. 1000 Morena Blvd Suite F	1	1.00	1.00
74. 1000 Morena Blvd Suite F	1	1.00	1.00
75. 1000 Morena Blvd Suite F	1	1.00	1.00
76. 1000 Morena Blvd Suite F	1	1.00	1.00
77. 1000 Morena Blvd Suite F	1	1.00	1.00
78. 1000 Morena Blvd Suite F	1	1.00	1.00
79. 1000 Morena Blvd Suite F	1	1.00	1.00
80. 1000 Morena Blvd Suite F	1	1.00	1.00
81. 1000 Morena Blvd Suite F	1	1.00	1.00
82. 1000 Morena Blvd Suite F	1	1.00	1.00
83. 1000 Morena Blvd Suite F	1	1.00	1.00
84. 1000 Morena Blvd Suite F	1	1.00	1.00
85. 1000 Morena Blvd Suite F	1	1.00	1.00
86. 1000 Morena Blvd Suite F	1	1.00	1.00
87. 1000 Morena Blvd Suite F	1	1.00	1.00
88. 1000 Morena Blvd Suite F	1	1.00	1.00
89. 1000 Morena Blvd Suite F	1	1.00	1.00
90. 1000 Morena Blvd Suite F	1	1.00	1.00
91. 1000 Morena Blvd Suite F	1	1.00	1.00
92. 1000 Morena Blvd Suite F	1	1.00	1.00
93. 1000 Morena Blvd Suite F	1	1.00	1.00
94. 1000 Morena Blvd Suite F	1	1.00	1.00
95. 1000 Morena Blvd Suite F	1	1.00	1.00
96. 1000 Morena Blvd Suite F	1	1.00	1.00
97. 1000 Morena Blvd Suite F	1	1.00	1.00
98. 1000 Morena Blvd Suite F	1	1.00	1.00
99. 1000 Morena Blvd Suite F	1	1.00	1.00
100. 1000 Morena Blvd Suite F	1	1.00	1.00

Grand Total 457.99

Total Due 457.99

1. Coast Guard/Maritime  
 2. Harbor Range  
 3. 1000 Morena Blvd Suite F  
 San Diego, CA 92110  
 619-276-8730

1. Coast Guard/Maritime  
 2. Harbor Range  
 3. 1000 Morena Blvd Suite F  
 San Diego, CA 92110  
 619-276-8730

Order # 10244312 #11659737 Dec 15 15  
 Ship AAR Dr# 13 Time 14:11

Amount  
 397.99

Order # 10244312 #11659737

Order # 10244312

Order # 10244312

397.99




 Depa  
Bj

## Dealer's Record of Sale of Firearm

**DROS NUMBER: 07668-01921**
**STATUS:**

TRANSACTION DATE/TIME: 12/29/2015 02:09:25 PM

EARLIEST DELIVERY DATE/TIME: 01/08/2016 02:09:25 PM

LATEST DELIVERY DATE/TIME: 01/28/2016 02:09:25 PM

### PURCHASER INFORMATION

FIRST NAME MELISSA RAE		MIDDLE NAME ANNETTE		LAST NAME PRATCHARD		SUFF
ALIAS FIRST NAME		ALIAS MIDDLE NAME		ALIAS LAST NAME		ALIAS
STREET ADDRESS 4818 INGRAHAM ST		CITY SAN DIEGO		STATE CA	ZIP 92109	TELE (310) 92
ID TYPE CALIFORNIA DL	ID NUMBER F1859737	GENDER FEMALE	RACE WHITE	EYE COLOR BROWN	HAIR COLOR BLONDE	HEIGHT 5 FT 1
DATE OF BIRTH 07/10/1982		PLACE OF BIRTH WASHINGTON				U.S. C YES
HSC/FSC NUMBER 1801052						

Has purchaser ever been convicted of a felony or of an offense described in Penal Code section 29905, 23515, or convicted of assault, battery, or other misdemeanor offense specified in Penal Code section 29805 in the last 10 years?

Is purchaser a danger/threat to self or others pursuant to Welfare and Institutions code (WIC) section 8100, or a person who has been admitted to a mental health facility as a danger to self or others pursuant to WIC section 5150, 5151, and/or 5152 within the past five years?

Has purchaser ever been adjudicated by a court to be danger to others, found not guilty by reason of insanity, found incompetent to stand trial, or placed under a conservatorship pursuant to Welfare and Institutions Code section 8103?

Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?

### FIREARM INFORMATION

MAKE SMITH & WESSON		MODEL M&P9 SHIELD(BLK)SKU187021		CALIBER(S) 9	
SERIAL NUMBER HLP6955	OTHER NUMBER	TYPE HANDGUN		CATEGORY SEMI-AUTOMATIC	
COLOR BLACK	BARREL LENGTH 3.0 IN	FRAME/RECEIVER ONLY NO	NEW/USED NEW	FSD COMPLIANCE OEM	
MATERIAL STNLS STL; PLY	COMMENT				

### TRANSACTION INFORMATION

TRANSACTION TYPE DEALER HANDGUN	GUN SHOW TRANSACTION NO	30-DAY RESTRICTION EX NO
WAITING PERIOD EXEMPTION TYPE NONE		

I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.	<b>Purchaser's Signature</b>	<b>PURCHASER'S RIGHT</b>
--	------------------------------	--------------------------

 DEALER: DUNNS DISCOUNT GUNS & SPORTING GOODS  
 ADDRESS: 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110

DROS ENTERED BY FANKHAUSER, GARRETT	<b>Salesperson's Signature</b>	DEALERSHIP TELEF (619) 276-8730 COE#
By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.		

FALSIFICATION OF INFORMATION ON THIS FORM IS A CRIME, PUNISHABLE BY UP TO 18 MONTHS IN STATE PRISON (PENAL CODE 26500). Firearm purchasers/transferees may request a copy of his/her firearm ownership record(s) from the Department of Justice by completing and submitting an Automated Firearms System Request for Firearm Records form (BOF 053). Additionally, purchasers/transferees are entitled to report the acquisition, ownership of firearms to the department pursuant to Penal Code section 28000. For more information on California firearms laws or to obtain firearm forms, please visit the Attorney General's website at [oag.ca.gov/firearms](http://oag.ca.gov/firearms).

DATE PRINTED: 12/29/2015, 2:09:27 PM



Discount Gun Mart/Morena  
& Indoor Range  
1510 Morena Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Ticket#488270 Cus#F1859737 Jan 08 16  
Usr GLF Slp AAR Rg# 12 Dr# 12 Time 04:36

Item Number	Qty	Price	Ext
1285-187021	1	399.99	399.99
S&W M&P SHIELD 9MM BRD			
187021 USA			
Serial #'s HLP6955			
DOJ	1	25.00	25.00
CA DROS Processing Fee			
FALD	1	1.00	1.00
F.A.L.D. FEE -- \$1 PER			

Subtotal	425.99
Tax	32.00
Total sale	457.99

Deposit applied	457.99
from Order #102495	

PRATCHARD, MELISSA RAE A.  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109


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 Departm  
 Bure

## Dealer's Record of Sale of Firearm

**DROS NUMBER: 07668-01921**
**STATUS: AP**
**TRANSACTION DATE/TIME:** 12/29/2015 02:09:25 PM

**EARLIEST DELIVERY DATE/TIME:** 01/08/2016 02:09:25 PM

**DELIVERY DATE/TIME:** 01/08/2016 04

**LATEST DELIVERY DATE/TIME:** 01/28/2016 02:09:25 PM

**DELIVERED BY:** GARRETT FAN

### PURCHASER INFORMATION

<b>FIRST NAME</b> MELISSA RAE		<b>MIDDLE NAME</b> ANNETTE		<b>LAST NAME</b> PRATCHARD		<b>SUFFIX</b>	
<b>ALIAS FIRST NAME</b>		<b>ALIAS MIDDLE NAME</b>		<b>ALIAS LAST NAME</b>		<b>ALIAS</b>	
<b>STREET ADDRESS</b> 4818 INGRAHAM ST		<b>CITY</b> SAN DIEGO		<b>STATE</b> CA	<b>ZIP</b> 92109	<b>TELEPH</b> (310) 923	
<b>ID TYPE</b> CALIFORNIA DL	<b>ID NUMBER</b> F1859737	<b>GENDER</b> FEMALE	<b>RACE</b> WHITE	<b>EYE COLOR</b> BROWN	<b>HAIR COLOR</b> BLONDE	<b>HEIGHT</b> 5 FT 06	
<b>DATE OF BIRTH</b> 07/10/1982		<b>PLACE OF BIRTH</b> WASHINGTON				<b>U.S. CI</b> YES	

**FSC NUMBER**

1801052

Has purchaser ever been convicted of a felony or of an offense described in Penal Code section 29905, 23515, or convicted of assault, battery, or other misdemeanor offense specified in Penal Code section 29805 in the last 10 years?

Is purchaser a danger/threat to self or others pursuant to Welfare and Institutions code (WIC) section 8100, or a person who has been admitted to a mental health facility as a danger to self or others pursuant to WIC section 5150, 5151, and/or 5152 within the past five years?

Has purchaser ever been adjudicated by a court to be danger to others, found not guilty by reason of insanity, found incompetent to stand trial, or placed under a conservatorship pursuant to Welfare and Institutions Code section 8103?

Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?

### FIREARM INFORMATION

<b>MAKE</b> SMITH & WESSON		<b>MODEL</b> M&P9 SHIELD(BLK)SKU187021		<b>CALIBER(S)</b> 9	
<b>SERIAL NUMBER</b> HLP6955	<b>OTHER NUMBER</b>	<b>TYPE</b> HANDGUN		<b>CATEGORY</b> SEMI-AUTOMATIC	
<b>COLOR</b> BLACK	<b>BARREL LENGTH</b> 3.0 IN	<b>FRAME/RECEIVER ONLY</b> NO	<b>NEW/USED</b> NEW	<b>FSD COMPLIANCE</b> OEM	
<b>MATERIAL</b> STNLS STL: PLY	<b>COMMENT</b>				

### TRANSACTION INFORMATION

<b>TRANSACTION TYPE</b> DEALER HANDGUN	<b>GUN SHOW TRANSACTION</b> NO	<b>30-DAY RESTRICTION EXE</b> NO
<b>WAITING PERIOD EXEMPTION TYPE</b> NONE		
I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.	<b>Purchaser's Signature</b>	<b>PURCHASER'S RIGHT</b>

**DEALER:** DUNNS DISCOUNT GUNS & SPORTING GOODS

**ADDRESS:** 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110

**DROS ENTERED BY**

FANKHAUSER, GARRETT

**Salesperson's Signature**
**DEALERSHIP TELEP**

(619) 276-8730

By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.

**COE#**

FALSIFICATION OF INFORMATION ON THIS FORM IS A CRIME, PUNISHABLE BY UP TO 18 MONTHS IN STATE PRISON (PENAL CODE

 Firearms purchasers/transferees may request a copy of his/her firearm ownership record(s) from the Department of Justice by completing and submitting an Automated Firearms System Request for Firearm Records form (BOF 053). Additionally, purchasers/transferees are entitled to report the acquisition, ownership of firearms to the department pursuant to Penal Code section 28000. For more information on California firearms laws or to obtain firearm forms, please visit the Attorney General's website at [oag.ca.gov/firearms](http://oag.ca.gov/firearms).

365 Marcy Ave  
Brooklyn NY 11206  
212-747-8789

Pa

**SOLD TO**

Melissa A Pratchard  
4818 Ingraham Street  
San Diego Ca 92109  
United States

**SHIP TO**

Melissa Pratchard  
4818 Ingraham Street  
San Diego Ca 92109  
United States

Order Date: 3-Apr-2016  
ORDER NO.: 108-1438393-5189060  
REF. NO.: 81786

**UPS 2nd D**

SKU	QUANTITY	DESCRIPTION
ROVMP	1	Rode VideoMic Pro Compact VMP Shotgun Microphone

Thank you for buying from Kellards on Amazon Marketplace.

Your order has been carefully packed and inspected, and we hope that you are pleased with your purchase.

Please check all the contents received, if anything is missing or defective please contact us at 888-779-9871 or email us at AmazonSales@Kellards.com.

Please don't forget to provide feedback for your seller. Please visit [www.amazon.com/feedback](http://www.amazon.com/feedback).







Bill To		Bill To	
JOSHUA PRATCHARD	JOSHUA PRATCHARD	093000266697	
4818 INGRAHAM ST	4818 INGRAHAM ST		
SAN DIEGO, CA 92109-_____	SAN DIEGO, CA 92109-_____	2016-02-03	
		6179-3313-1500-0939-0619	

Qty	Item	Description	
1	00927683000	12A ROUTER,CM COMBO	105.59

Sub total 92.03  
 Tax 8.45  
 Total shipping charge 13.56  
 Total Price 114.04

Thank you for your Sears.com order!  
 PAYMENT METHOD: Other (Visa,MC)  
 Questions: Visit us at [www.sears.com/customerservice](http://www.sears.com/customerservice)  
 Please visit us again soon at [Sears.com](http://Sears.com)

### Return Instructions

There are two ways to handle a return...

**1. Return to warehouse:** On the return form below, indicate the item(s) you are returning with the item number and indicate the number of items you are returning in the column marked Qty. Circle the appropriate reason for the return in the Return Reason section. Repack the returned item(s) securely in the original shipping package (if possible) and include the original shipping documents. For your convenience, please use the attached Return Label. Please insure your package through your shipping carrier and keep your receipt. Sorry, we are unable to process exchanges. To order a replacement or to place a new order, please refer to the front of the pack slip for the toll free number or our website address.

**2. Return to a Sears store:** You may also return the item(s) to a Sears Full Line store. Please remember to bring the original packing documents and the credit card used for the original purchase. We will reimburse the credit card account that was provided at the time of purchase, less applicable discounts. Sears stores do not accept returns for auction merchandise. Items purchased via auction, including items delivered incorrectly or damaged items may be returned to the warehouse using the return label provided with your order.

Returning		Handling													
Return Number	QTY	Return Reason (Circle One)													
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
		1	2	3	4	5	6	7	8	9	10	11	12	13	14

Return Reasons	1 Wrong Item Shipped	5 Arrival too late	9 Not as pictured, not as described	12 Too Large
	2 Wrong quantity shipped	6 Wrong quantity ordered	10 Defective product (Broke in use, missing parts, etc.)	13 Not satisfied with sizing
	3 Damaged in shipment	7 Wrong merchandise delivered	11 Too Small	14 Not satisfied with color
	4 Duplicate shipment	8 Product quality not acceptable		

Sears Associate, please read for In-store Returns of On-line purchases.

- Locate the Salescheck Number, Sales Date and return code (RC#) in the top right corner of packslip.
- Shipping cost will be refunded only if the merchandise was damaged during delivery or if the wrong item was shipped to the customer.
- Shipping Fee is misc. Account # 116045.
- Issue refund in the original form of tender as prompted by the register.
- The original Payment Method is listed on the front of the packing slip. Item # on the front of packing slip is equal to Division/Item/SKU.

	Return Label	SEARS
	6179-3313-1500-0939-0619	RETURNS DEPT
	Date: 2016-02-03	8374 NORTH 4000 EAST RD
	RCNUM	MANTENO, IL 60950

Edward G. & Mary Morano  
14144 Range  
5110 Morano Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Lab: 14-331; US#860725506 Dec 29 '15  
 IP# Slip AAR Sg# 13 Dr# 13 Time 02:10

Item Number	Qty	Price	Ext
10-000449	-1	160.00	160.00
MFG + 301 CARTRIDGE		* Return *	
FULL-SCALE			
FIN - RUC	-1	22.00	22.00
FIN - RUC + GAS RUBR		* Return *	
E-SHIELD 1.9X			
FIN - CARB	-1	18.00	18.00
FIN - RUC + GAS RUBR		* Return *	
ARBING			

air mail	-200,00
tax	-16,00
	-----
total cost	-216,00

cash	-216,00
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1011 N. 10TH ST., SUITE 100  
DENVER, CO 80202





State of California  
Department of Justice  
Bureau of Firearms

## Dealer's Record of Sale of Firearm

**DROS NUMBER:** 07660-03601

**STATUS:** PENDING

TRANSACTION DATE/TIME: 12/21/2015 08:48:12 PM

EARLIEST DELIVERY DATE/TIME: 12/31/2015 08:48:12 PM

LATEST DELIVERY DATE/TIME: 01/20/2016 08:48:12 PM

### PURCHASER INFORMATION

FIRST NAME JOSHUA		MIDDLE NAME JOEL		LAST NAME PRATCHARD		SUFFIX	
ALIAS FIRST NAME		ALIAS MIDDLE NAME		ALIAS LAST NAME		ALIAS SUFFIX	
STREET ADDRESS 4818 INGRAHAM ST		CITY SAN DIEGO		STATE CA	ZIP 92109	TELEPHONE (415) 999-8976	
ID TYPE CALIFORNIA DL	ID NUMBER B8025506	GENDER MALE	RACE WHITE	EYE COLOR HAZEL	HAIR COLOR BROWN	HEIGHT 6 FT 05 IN	WEIGHT 240
DATE OF BIRTH 12/10/1980		PLACE OF BIRTH CALIFORNIA				U.S. CITIZEN YES	
HSC/FSC NUMBER 2016807							
Has purchaser ever been convicted of a felony or of an offense described in Penal Code section 29905, 23515, or convicted of assault, battery, or other misdemeanor offense specified in Penal Code section 29805 in the last 10 years?							NO
Is purchaser a danger/threat to self or others pursuant to Welfare and Institutions code (WIC) section 8100, or a person who has been admitted to a mental health facility as a danger to self or others pursuant to WIC section 5150, 5151, and/or 5152 within the past five years?							NO
Has purchaser ever been adjudicated by a court to be danger to others, found not guilty by reason of insanity, found incompetent to stand trial, or placed under a conservatorship pursuant to Welfare and Institutions Code section 8103?							NO
Is purchaser currently the subject of any restraining order pursuant to Family Code section 6380?							NO

### FIREARM INFORMATION

MAKE SPRINGFIELD ARMORY		MODEL PX9151L		CALIBER(S) 45	
SERIAL NUMBER NM432578	OTHER NUMBER	TYPE HANDGUN		CATEGORY SEMI-AUTOMATIC	
COLOR CHROME/STAINLESS	BARREL LENGTH 5.0 IN	FRAME/RECEIVER ONLY NO	NEW/USED NEW	FSD COMPLIANCE OEM	
MATERIAL STAINLESS STEEL		COMMENT			

### TRANSACTION INFORMATION

TRANSACTION TYPE DEALER HANDGUN		GUN SHOW TRANSACTION NO		30-DAY RESTRICTION EXEMPTION NO	
WAITING PERIOD EXEMPTION TYPE NONE					
I have read the list of prohibited offenses, and nothing would preclude me from possessing a firearm. By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.		Purchaser's Signature		PURCHASER'S RIGHT THUMB PRINT	
DEALER: ADDRESS: DUNNS DISCOUNT GUNS & SPORTING GOODS 1510 MORENA BLVD F & G, SAN DIEGO CA, 92110		Salesperson's Signature		DEALERSHIP TELEPHONE (619) 276-8730	
DROS ENTERED BY ESTELA, RICHARD				COE#	
By signing this document, I hereby certify under penalty of perjury that the information provided is true and correct.					
FALSIFICATION OF INFORMATION ON THIS FORM IS A CRIME, PUNISHABLE BY UP TO 18 MONTHS IN STATE PRISON (PENAL CODE 28250)					
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DATE PRINTED: 12/21/2015 8:48:15 PM

**DISCOUNT GUN MART**  
& INDOOR RANGE**1510 Morena Blvd Suite F**  
**San Diego, CA 92110**  
**(619) 276-8730**

www.discountgunmart.com

E-mail: prostaff@discountgunmart.com

*RICHARD*

Open 7 Days/Week

Sun-Thurs 10-9

Fri 10-10 Sat 9-10

manufacturer. Discount  
IMPLIED, AS TO NI  
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contain defects in materials or  
cement only if notified in writing  
eriod and within thirty (30) days  
nown to the purchaser, and the  
sportation charges to DGM shall  
not apply to any damages to the  
t, alterations or repairs made by  
(PRESSLY IN LIEU OF ANY  
STATUTORY, INCLUDING  
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FUNCTIONING WITH ANY  
ION). THE REMEDIES SET  
E REMEDIES OF ANY PUR-  
SPECIAL, INCIDENTAL OR

(DROS) processing fee is not  
before submission of DROS to  
pay costs incurred by DGM to

nceled by Department of Justice  
r, a \$35.00 cancellation fee will

(layaway/warranty p01 2.2)

ED BROWN PRODUCTS, INC.  
 43825 MULDROW TRAIL  
 PO BOX 492  
 PERRY, MO 63462

**INVOICE**

Invoice Number: 70953  
 Invoice Date: 10/11/16  
 Page: 1  
 Customer Phone: 415-999-8976  
 Customer Fax:  
 JPRATCHARD@SCFIELDS.ORG

**B** JOSH PRATCHARD  
**I** 4818 INGRAHAM ST  
**L** SAN DIEGO, CA 92109  
**L** ATTN: JOSH PRATCHARD

**S** JOSH PRATCHARD  
**H** 4818 INGRAHAM ST  
**I** SAN DIEGO, CA 92109  
**P** ATTN: JOSH PRATCHARD

Sales Ord No: 69250	Taxable: N	Purchase Order:
Order Date: 10/11/16	Pmt Terms: CREDIT CARD	Ship Via: FED EX
Account Cd: JOSHPRAT1	Shipper No: 0	FOB: PLANT
Salesperson: 0	Ship Date: 10/11/16	Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
	1		0 9243-9MM Barrel, Commander, 9mm		\$185.0000	EA	\$185.00
	<del>1</del>		<del>0 1001</del> Trigger, long with 3 holes		\$21.9500	EA	\$21.95
	1		0 81725-BT Botail, 25 lpi, stainless		\$74.9500	EA	\$74.95
	<del>1</del>		<del>0 889-C</del> Two-piece rod, Comm, SS		\$30.9500	EA	\$30.95
	<del>1</del>		<del>0 825-T</del> Firing pin, titanium, 38,9/10mm		\$19.9500	EA	\$19.95

Thank you for your order!

No returns after 30 days.  
 Call for the required RMA#.

Subtotal:	\$332.80
Freight:	\$12.95
Total:	\$345.75



ED BROWN PRODUCTS, INC.  
 43825 MULDROW TRAIL  
 PO BOX 492  
 PERRY, MO 63462

**CREDIT MEMO**

Invoice Number: 70971  
 Invoice Date: 10/12/16  
 Page: 1  
 Customer Phone: 415-999-8976  
 Customer Fax:  
 JPRATCHARD@SCFIELDS.ORG

**B** JOSH PRATCHARD  
**I** 4818 INGRAHAM ST  
**L** SAN DIEGO, CA 92109  
**L** ATTN: JOSH PRATCHARD

**S** JOSH PRATCHARD  
**H** 4818 INGRAHAM ST  
**I** SAN DIEGO, CA 92109  
**P** ATTN: JOSH PRATCHARD

Sales Ord No: 69271	Taxable: N	Purchase Order:
Order Date: 10/12/16	Pmt Terms: CREDIT CARD	Ship Via: FED EX
Account Cd: JOSHPRAT1	Shipper No: 0	FOB: PLANT
Salesperson: 0	Ship Date: 10/12/16	Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	<1>		0 1001 Trigger, long with 3 holes	\$21.9500	EA	<\$21.95>
	<1>		0 889-C Two-piece rod, Comm, SS	\$30.9500	EA	<\$30.95>
	<1>		0 825-T Firing pin, titanium,38,9/10mm	\$19.9500	EA	<\$19.95>

Thank you for your order!

No returns after 30 days.  
 Call for the required RMA#.

Subtotal:	<\$72.85>
Freight:	\$0.00
Total:	<\$72.85>

===== TRANSACTION RECORD =====

ED BROWN PRODUCTS INC  
43825 MULBROW TRAIL  
PERRY, MO 63462  
United States  
WWW.EDBROWN.COM

TYPE: Purchase

ACCT: Visa \$ 272.90 USD

CARDHOLDER NAME : JOSH PRATCHARD  
CARD NUMBER : #####8269  
DATE/TIME : 12 Oct 16 11:01:52  
REFERENCE # : 001 0623404 M  
AUTHOR. # : 020112  
TRANS. REF. : 70953

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to  
card issuer pursuant to cardholder  
agreement.

=====



8423 PRODUCTION AVE.  
SAN DIEGO, CA 92121-2202

PH: (858) 271-5555  
FAX: (858) 271-6077

STORE HOURS  
M-F 7-5:30  
SAT 8-12

RETURNS ACCEPTED WITHIN 30 DAYS WITH ORIGINAL RECEIPT  
NO RETURNS ON CUTTING TOOLS OR SPECIAL ORDERS

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
*5				CASH/CHECK/BANKCARD	NEW	1/18/16	3:17

## Sold To

\*\*\*\* CASH \*\*\*\*

## Ship To

PRATCHARD/JOSHUA

TERM#555

DOC# F69851/1

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

TAX : C SD CASH CUSTOMER TAX

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	0320012	3" C-CLAMP #1430		1	7.69 /EA	7.69
1		EA	0560061	CUTTING OIL 12OZ.AEROSOL CAN		1	10.69 /EA	10.69
1		EA	0400103	3/8" SHAFT COLLAR W/SET SCREW		1	1.26 /EA	1.26
MID:191200667886				APP:06820G	XR:569851			
** PAYMENT RECEIVED **						21.21	TAXABLE	19.64
** PAID IN FULL **							NON-TAXABLE	0.00
							SUBTOTAL	19.64
BANKCARD PAYMENT						21.21		
BKCRD#XXXXXXXXXXXX5353							TAX AMOUNT	1.57
							TOTAL AMOUNT	21.21

EXHIBIT 1, PAGE 20

X



**INVOICE**

**Date:**  
06/16/2016

**Order#**  
**640**

**Bill To:** (Customer ID#696)

Joel Pratchard  
721 Graymont Circle  
Concord, CA 94518  
United States  
925-890-3015  
joesbga@yahoo.com

**Ship To:**

Melissa Pratchard  
4818 Ingraham  
Concord, CA 94518  
United States  
310-923-5915

**Payment Method:**

**Credit Card:** MasterCard  
Joel Pratchard  
\*\*\*\*\*8043

**Shipping Method:**

USPS Priority

Code	Description	Qty	Price
FA-SPCO	Special Order	1	\$776.00

Subtotal:

Tax (8%):

Shipping & Handling:

**Grand Total:**

Forsaken Arms, LLC

13465 Camino Canada

Ste 106-265

El Cajon, CA 92021

**Packin**

Date	
6/15/16	

Bill To

Ship To

S.O. No.	P.O. No.	Terms	Ship Date
		Due on receipt	6/15/16

Description	Qty
Stripped Forged 7075 Upper Receiver	1
Ejection Port Cover Assy (5.56)	1
Forward Assist Assembly	1
Centurion Arms 5.56 12" CMR Rail System	1
Centurion Arms Hammer Forged Barrel, Light Weight, 16"	1
Geissele 2 Stage	1
Hogue Standard AR15 Grip, Black	2
Lower Parts Kit w/o Trigger Group or Grip	1
AR15 BULLET-BUTTON	1
Standard A2 Device "Bird Cage"	1
556 Crush Washer	1
USPS Shipping	
Sales Tax	

# Packing List

## JSE Surplus

JSE Surplus  
4680A State Highway 74  
Cape Girardeau, MO 63701

## SWEB ORDER



### Ship To:

PRATCHARD, JOSH  
SECOND CHANCE FIELDS  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109  
UNITED STATES  
PO Number: WEB ORDER 124920

### Bill To:

PRATCHARD, JOSH  
SECOND CHANCE FIELDS  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109  
UNITED STATES

Carton Count	Req. Ship Date	FOB Point	Shipping Terms	Ship Via	O
1	10/17/2016	Origin	Prepaid & Billed	USPS	

### Carton Information

Carton 1	0.9 lbs	USPS Tracking
(#9410811899564840032620)		
<b>Total: 1</b>	<b>0.9 lbs</b>	

Line #	Item / Description	Qty Ordered	Qty Shipped
1	LRPJPS35T; JP ENH REL REDUCED POWER S3.5T	1 ea	1 ea
2	LRPDPBB; AR15 BULLET BUTTON (N/R)	1 ea	1 ea
3	LRPANFC; ANDERSON MFG LOWER PARTS KIT NO FIRE CONTROL GROUP OR GRIP	1 ea	1 ea




# Refund Request

**Discount Gun Mart  
& Indoor Range**  
1510 Morena Blvd. Ste. F  
San Diego, CA 92110  
(619) 276-8730

Invoice #: 102611	Customer #: 38025506	Date Refund Requested:
NAME: PRATCHARD, JOSHUA J		
ADDRESS: 4818 INGRAHAM ST SD CA 92109		
HOME PHONE#: 415-999-8976	WORK PHONE #:	SOLD BY: RIC WRITTEN BY: MAT
GUN-MAKE/MODEL: SPRINGFIELD/PK9151		
SER#: NM432578		

			GM int's.
Reason for refund: <input checked="" type="checkbox"/> DOJ Denial <input type="checkbox"/> Unavailable	Sale Price	854	99
<input type="checkbox"/> Other (explain in detail)	Misc. Return		
	Misc. Return		
	Misc. Return		
	Misc. Return		
	DOJ	51	00
	Tax	68	40
	Sale Total	= 974	39
Notes:	Restocking Fee	-	
	Cancellation Fee	- 35	00
	DOJ (taxable, non-refundable)	- 51	00
	Balance Due on Invoice	- 724	39
	Balance Due to Customer	= 164	00

Entered	Initials:		AMMO CAN - 10 79
	Date:		
Paid	Initials:		153 21
	Date:		
Computer Refund & Returned to Stock	Initials:		CALL VICK
	Date:		
DOJ	Initials:		Customer Signature: 
	Date:		

Customer Signature:

(Please allow up to 21 days for refund check to arrive in mail)

By signing, I acknowledge that accounting office personnel may adjust refund amount to correct possible clerical or math errors. All refund subject to terms published in the "DISCOUNT GUN MART Sales, Warranty and Layaway Policy"

**Subject:** KAK Industry LLC: New Order # 100047183  
**From:** Sales (sales@kakindustry.com)  
**To:** Lissavalentine@yahoo.com;  
**Date:** Sunday, October 16, 2016 8:59 AM



Hello, Melissa Pratchard

Thank you for your order from KAK Industry LLC. Once your package ships we will send an email with a link to track your order. You can check the status of your order by logging into your account. If you have any questions about your order please contact us at sales@kakindustry.com or call us at KAKINDUSTRY@YAHOO.COM Monday - Friday, 8am - 5pm PST.  
Your order confirmation is below. Thank you again for your business.

Your Order #100047183 (placed on October 16, 2016 8:59:32 AM PDT)

**Billing Information:**

Melissa Pratchard  
4818 Ingraham st  
San Diego, California, 92109  
United States  
T: 3109235915

**Payment Method:**

**NEW CARD**

**Credit Card Type:** Visa  
**Credit Card Number:** xxxx-8269  
**Processed Amount:** \$61.62

**Shipping Information:**

Melissa Pratchard  
4818 Ingraham st  
San Diego, California, 92109  
United States  
T: 3109235915

**Shipping Method:**

USPS PRIORITY SHIPPING

Item	SKU	Qty	Subtotal
SHOCKWAVE BLADE PISTOL STABILIZER - BLACK	SHOCKWAVE-BLACK	1	\$48.95
		Subtotal	\$48.95
		Shipping & Handling	\$8.75
		Tax	\$3.92
		<b>Grand Total</b>	<b>\$61.62</b>

Thank you, **KAK Industry LLC**

**Precision Armament**

4110 Niles Hill Road  
 Wellsville, NY 14895  
 Phone: 1-800-724-3802  
 Fax: 585-593-5637  
 Email: sales@precisionarmament.com  
 Website: www.precisionarmament.com

**Invoice**

Invoice # INV484529

Date 1/19/2016

Ship Date 1/19/2016

**Bill To**

Melissa Pratchard  
 4818 Ingraham Street  
 San Diego CA 92109

**Ship To**

Melissa Pratchard  
 4818 Ingraham Street  
 San Diego CA 92109

USPS Priority Ma... Wellsville Credit Card PHONE WASHER Glenn Smith 9405510200829885993469

A04006	M11 Severe-Duty Muzzle Brake 7.62mm/.308Cal (DLC Black)	1	0 EA	119.99	119.99
USPS Priority Mail® - Sporting	USPS Priority Mail® - Sporting	1		8.95	8.95

Total	\$128.94
Amount Paid	128.94

THIS CHARGE MAY APPEAR ON YOUR CREDIT CARD STATEMENT AS PM RESEARCH OR PM-PRECARMS  
 This order is accepted and shipped in accordance with our Terms of Sale. To download Terms please click the link below.  
[http://shopping.netsuite.com/core/media/media.nl?id=8&c=1256064&h=8486ad317cf294193851&\\_xt=.pdf](http://shopping.netsuite.com/core/media/media.nl?id=8&c=1256064&h=8486ad317cf294193851&_xt=.pdf)



#### TERMS OF SALE

1. PACKAGING: We pack our products in accordance with good commercial practices and a packing list is included with the shipment.
2. SHIPPING: We ship per your requested carrier if our area is serviced by your requested carrier. If not, we will offer you options or ship the best way.
3. F.O.B. TITLE AND RISK OF LOSS: F.O.B. point is our dock, Wellsville, N.Y. and title and risk of loss pass to buyer upon delivery to carrier.
4. INVOICING: Invoicing will be done the same day as shipment.
5. WARRANTIES: If any product is found to have defects in workmanship or materials, Precision Armament will at its option and without charge, either repair or replace this product, even if you are not the original owner. This warranty does not cover normal wear and tear, rust or corrosion, damage resulting in whole or in part from improper or careless handling, unauthorized repairs, alterations or modifications, improper installation, misuse, or abuse
6. LIABILITY DISCLAIMER: We disclaim any and all liability for product malfunctions, physical injuries, or property damages that result in whole, or in part, from criminal, negligent, or improper use of the product, or from modifications or alterations thereto. In no event shall we be liable for any incidental, special, or consequential damages relating to the purchase, use, or performance of any Precision Armament product
7. CONFIDENTIAL OF PROPRIETARY INFORMATION AND PROPERTY: We treat every customer's information as confidential with the exception of normally available information such as name, address, etc.
8. COMPLIANCE WITH LAWS: We make every effort to comply with Federal, State and Local laws and regulations that apply to us.
9. APPLICABLE LAW: The filing of the Order and any future Purchase Orders shall be governed by and construed in accordance with the laws of the state of New York.
10. ACCEPTANCE: These are the only Terms and Conditions applicable to this and all future Purchase Orders. We look forward to serving you.

\*\*\*ALL TERMS ARE SUBJECT TO CHANGE WITHOUT NOTICE AND WILL BE UNDER THE SOLE DISCRETION OF THE COMPANY\*\*\*

Northbrook, IL 60062

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 10

**EXHIBIT 1, PAGE 28**  
Page 1 of 1





**INVOICE**
**Date:**  
01/28/2016

**Order#:**  
**575**
**Bill To:** (Customer ID#626)

Melissa Pratchard  
4818 Ingraham St  
San Diego, CA 92109  
United States  
3109235915  
Lissavalentine@yahoo.com

**Ship To:**

Melissa Pratchard  
4818 Ingraham St  
San Diego, CA 92109  
United States  
3109235915

**Payment Method:**

**Credit Card:** Visa  
Melissa Pratchard  
\*\*\*\*\*3219

**Shipping Method:**

USPS Priority

Code	Description	Qty	Price	Total
FA-CUSTOM-1	Custom 1	1	\$310.00	\$310.00

Subtotal: \$310.00

Tax (8%): \$24.80

Shipping & Handling: \$0.00

**Grand Total: \$334.80**

(1) SSA-E Trigger

(1) Lower Parts Kit

(2) Bullet Button

(2) Magazine Release Tool

(1) crush washer

I'm sending a full LPK because I think you guys are using the SSA-E trigger in a different build. Let me know if you don't end up using the "stock" trigger. Congratulations on the new member of the family

*AS*

# REPAIR INVOICE

Cust

2449028

REPAIR #

DATE IN		DATE FINISHED/NOTIFIED <input type="checkbox"/> CALLED <input type="checkbox"/> CALLED		DATE PICKED UP/CUSTOMER INITIALS	
NAME				HOME	
				PHONE	
STREET				WORK	
				PHONE	
CITY		STATE		ZIP	
MAKE		MODEL		SERIAL #	CAL./GAUGE
SERVICE REQUIRED					
APPROXIMATE DELIVERY DATE				PARTS	
COMMENTS:				TEST	
				AMMO	
				TAX	
				TOTAL	
				TAXABLE	
				LABOR	
				POSTAGE & INSURANCE	
				MISC.	
				NON-TAXABLE	
INSTRUMENT RECEIVED WITH REPAIR JOB:				TOTAL NON-TAXABLE	
SCOPE	<input type="checkbox"/> LENS COVER	<input type="checkbox"/> SLING	<input type="checkbox"/> OTHER	TOTAL	
CASE	<input type="checkbox"/> CUSTOMER'S AMMO (____ ROUNDS)			DUE	

10-358 R0707

White Copy - Keep

Pink Copy - To Customer

BuffTag To Gun

DER THIS  
A FROM:

# BROWNELLS

**BROWNELLS** 200 S. Front St. Montezuma, IA 50171  
SELECTION. SERVICE. SATISFACTION.® 800-741-0015 • brownells.com  
World's Largest Supplier of Firearms Accessories and Gunsmithing Tools.™

100 Repair invoices  
#084-088-100

500 Repair invoices  
#084-088-500

CREDIT CARDS/CASH/PAYMENTS

**CREDIT CARDS/CASH/PAYMENTS**  
No Refunds or Exchanges. All of our prices reflect a 3% CASH DISCOUNT. Credit/Debit cards will lose this discount.

W. H. R.

3/19/16

signature

Date \_\_\_\_\_

phics / SD Rifleworks to perform services to you  
services.

in delay a project. Delay in parts arriving, poor holidays, pre-planned closures and sudden changes are finished ON TIME. If you are in a rush, please **contact your vendor if you are not willing to give us the time**

cannot guarantee it will look the same. No two  
w us.

Please be aware that on occasion springs will not be responsible for the cost of the part and or parts,

ect parts. SDGG is not responsible for any financial  
G gunsmith.

object. You WILL receive a phone call when your fire before delivery. We do not test fire daily. We done correctly the first time. Please do not rush us to finish, SDGG is a very busy shop.

coat. The top coats will be much thinner and could finish. Costs range from \$20 to \$40. Unless clear

perform the Cerakote service you may need to "fit" the

to any services performed.

cel there is a \$25 charge.

**Policies and Customer Agreement**

Melissa Pritchard (Please Print Name)

By signing this agreement you are authorizing Rough Gear Review LLC dba San Diego Gun Graphics / SD Rifleworks to perform services to you weapon, either through Cerakote, Hydrographics, Gunsmithing and / or any combination of services.

**TURN AROUND TIMES**

Times or estimates are NOT guarantees your project will be finished on time. Many factors can delay a project. Delay in parts arriving, poor batch of Cerakote, equipment failures, humidity, power outages, acts of God, staff injuries, holidays, pre-planned closures and sudden increases in business are just some factors that can delay your project. About 98% of projects are finished ON TIME. If you are in a rush, please inform us. There is a \$150 charge for rush jobs. However **we suggest you find an alternative vendor if you are not willing to give us the time required to complete your project.**

NOTE: Cerakote is hand applied. If you bring in a photo of a project you want copied SDGG cannot guarantee it will look the same. No two projects will ever be identical. Your project will be done is the "spirit" of the project you show us.

SDGG is not responsible for worn springs when disassembling and reassembling firearms. Please be aware that on occasion springs will not return to their original tension after being removed and will need to be replaced. YOU are responsible for the cost of the part and or parts, SDGG will cover the labor.

**GUNSMITHING**

It is your responsibility to ensure the parts you supply for gunsmithing services are the correct parts. SDGG is not responsible for any financial loss on your part for supplying the improper parts. If you are unsure please inform the SDGG gunsmith.

Shop Labor rate is \$80 per hour, ½ hour minimum charge.

PLEASE do not call the shop, stop by, text or email just to ask about the progress on your project. You WILL receive a phone call when your project is FINISHED and ready for pick up. Many projects require us to reassemble and test fire before delivery. We do not test fire daily. We also do not want to rush your project, this is to ensure there are no mistakes and the job is done correctly the first time. Please do not rush us and we appreciate your patience. Your project is only warranted if we have adequate time to finish, SDGG is a very busy shop.

**CAMO FINISHES**

Cerakote is applied at 1 mil thickness. For camo or distressed finishes this is only the base coat. The top coats will be much thinner and could prematurely wear. SDGG suggest a Cerakote Clear Coat to protect your camo or distressed finish. Costs range from \$20 to \$40. Unless clear coated, camo and distressed finishes are not warranty.

**FIT**

Be aware that if you have chose to disassemble your weapon and are only having SDGG perform the Cerakote service you may need to "fit" the parts during reassembly. Some weapons have very tight tolerances.

**STORAGE**

Items not picked up 7 days after notification will incur a \$5 per day storage fee in addition to any services performed.

**CANCELLATIONS**

If you book SDGG/SD Rifleworks to perform a service for you and then later decide to cancel there is a \$25 charge.

**CREDIT CARDS/CASH/PAYMENTS**

No Refunds or Exchanges. All of our prices reflect a 3% CASH DISCOUNT. Credit/Debit cards will lose this discount.

WHL PR 3/19/16

Signature

Date



**Badrock Tactical**

931 N Parker St  
Orange, CA 92667  
(949) 742-2868

January 5, 2016  
29927

Melissa Pratchard  
4818 Ingraham St  
San Diego, CA 92109  
(619) 630-0840

## DESCRIPTION

18" Black .308 FLUTED

Adjustable Gas Block

Mid Length Gas Tube

T	QTY	Price	AMOUNT
	1	\$ 225.00	\$ 225.00
	1	\$ 45.00	\$ 45.00
	1	\$ 18.00	\$ 18.00

**BADROCK  
TACTICAL****Matt Webb**

Owner

855.414.ROCK (7625)

949.742.2868 cell

866.489.7431 fax

matt@badrocktactical.com

f /badrocktactical

s /badrocktactical

www.badrocktactical.com

Make all checks payable to **Badrock Tactical**. If you have any  
questions concerning this invoice please contact us at (855) 414-7625.

**THANK YOU FOR YOUR BUSINESS!****TOTAL**

\$ 288.00

\$ -

\$ 288.00

\$ 288.00

**EXHIBIT 1, PAGE 33**



Granite Ridge Outfitters LLC

**Invoice# 0000033365****Invoice Date:** 01/11/2016 18:12:00**Billing Information:**

Melissa Pratchard  
 4818 in graham st  
 San diego, CA 92109  
 (310)923-5915  
 Lissavalentine@yahoo.com

**Shipping Information:**

Melissa Pratchard  
 4818 in graham st  
 San diego, CA 92109  
 (310)923-5915

**Payment Information:**

Payment Method: Credit Card  
 Card Type: Visa  
 Name on Account: Melissa  
 Pratchard  
 Credit Card #: xxxx-xxxx-xxxx-3219  
 Authorization Code: 083893

**Items**

Qty	Item #	Description	Price Each	Total
1	APAR308554MA	Aero Precision M5E1 Enhanced Upper/Handguard Combo - 15" M-LOK	\$295.00	\$295.00
1	APRH100185	Aero Precision .308 / 7.62 Nickel Boron Bolt Carrier Group	\$225.00	\$225.00

Subtotal: \$520.00

Less Coupon GD25: (\$26.25)

Subtotal: \$493.75

Tax: \$0.00

Total: \$493.75

Balance Due: \$0.00

If you have any questions concerning this order, please contact us immediately:

**Contact E-mail:** sales@graniteridgeoutfitters.com**Website:** www.graniteridgeoutfitters.com**Like/Follow us on Facebook:** www.facebook.com/graniteridgeoutfitters**Thank you for your business! We hope to see you again soon!**



8423 PRODUCTION AVE.  
SAN DIEGO, CA 92121-2202

PH: (858) 271-5555  
FAX: (858) 271-6077

STORE HOURS  
M-F 7-5:30  
SAT 8-12

RETURNS ACCEPTED WITHIN 30 DAYS WITH ORIGINAL RECEIPT  
NO RETURNS ON CUTTING TOOLS OR SPECIAL ORDERS

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
*5				CASH/CHECK/BANKCARD	NEW	2/29/16	3:24

Sold To

\*\*\*\* CASH \*\*\*\*

Ship To

MELISSA PRATCHARD

TERM#557

DOC# X84531/1

\*\*\*\*\*

\*CASH REFUND\*

\*\*\*\*\*

TAX : C SD CASH CUSTOMER TAX

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	0370452	ALUMINUM STRIP 1-1/4x1/8x2'		1	4.29 /EA	-4.29R
				CREDIT RETURN				
-1		EA	0392004	1/4 4 FL SE CARBIDE END MILL		1	19.79 /EA	-19.79R
				CREDIT RETURN				
-1		EA	B211117	1/4-20 X 1-3/4 FHCS-ALLOY		1	.27 /EA	-.27R
				CREDIT RETURN				
4		EA	MPB842	1/4 X 1 X 5/8 STEEL SPACERS		4	2.09 /EA	8.36
4		EA	B211119	1/4-20 X 2 FHCS-ALLOY		4	.31 /EA	1.24
MID:191200667886				APP:0	XR:084531			
** AMOUNT RETURNED TO CUSTOMER **						15.93	TAXABLE	-14.75
							NON-TAXABLE	0.00
							SUBTOTAL	-14.75
BANKCARD CREDIT						15.93		
BKCRD#XXXXXXXXXXXX3219							TAX AMOUNT	-1.18
							TOTAL AMOUNT	-15.93

EXHIBIT 1, PAGE 35





8423 PRODUCTION AVE.  
SAN DIEGO, CA 92121-2202

RETURNS ACCEPTED WITHIN 30 DAYS WITH ORIGINAL RECEIPT  
NO RETURNS ON CUTTING TOOLS OR SPECIAL ORDERS

PH: (858) 271-5555  
FAX: (858) 271-6077

STORE HOURS  
M-F 7-5:30  
SAT 8-12

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
*5				CASH/CHECK/BANKCARD	OS	2/25/16	1:57

Sold To

\*\*\*\* CASH \*\*\*\*

Ship To

Debit card

TERM#557

DOC# F83236/1

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

TAX : C SD CASH CUSTOMER TAX

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	0570727	ALUMINUM SHEET 6"x12"x.125		1	15.79 /EA	15.79
1		EA	0370452	ALUMINUM STRIP 1-1/4x1/8x2'		1	4.29 /EA	4.29
1		EA	0370464	ALUMINUM BAR 1-1/4x1/4x2'		1	7.89 /EA	7.89
1		EA	0392004	1/4 4 FL SE CARBIDE END MILL		1	19.16 /EA	19.16
4		EA	B211117	1/4-20 X 1-3/4 FHCS-ALLOY		4	.27 /EA	1.08
DebitNetId:48				HostRef#	Ref#:055496	AUTH#:531042		
DEBIT CARDS				52.07	** PAYMENT RECEIVED **	52.07	TAXABLE	48.21
					** PAID IN FULL **		NON-TAXABLE	0.00
					**PAYMENT FROM PRIMARY ACCOUNT**		SUBTOTAL	48.21
				DEBITCARD PAYMENT		52.07	TAX AMOUNT	3.86
				DEBIT#XXXXXXXXXXXX3219			TOTAL AMOUNT	52.07

EXHIBIT 1, PAGE 36

X

Discount Gun Mart  
1510 MORENA BLVD  
SAN DIEGO CA 92110  
(619) 276-8730  
THANK YOU FOR SHOPPING  
AT DISCOUNT GUN MART

Firearms Performance Center  
4370 Bonita Rd.  
Chula Vista, CA 91902  
619-434-8895  
619-434-8897

Layaway: 507609 Store: 1  
Register: 101  
Date: 11/18/16 12:35:51 PM  
Clerk: OSHIN M  
Salesperson: OSHIN M  
Customer:  
MELISSA-RAE A. PRATCHARD  
PRATCHARD, MELISSA-RAE A.  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109

# Sales Receipt

Transaction #: 35089  
Account #: 000010000094  
Date: 8/30/2016 Time: 3:42:26 PM  
Cashier: 8762 Register #: 1

ACCOUNT: 000010000094  
BILL TO: IN WALK

Item	Price	Qty	Total
18301943 C11447 USED MOSSBERG 500 \$389.99		1.00	\$389.99
Serial Num: 1330158			
18240269 DROS CA DEALERS RECORD OF SALE \$25.00		1.00	\$25.00
Total Units		2.0	
Subtotal			414.99
Tax1			31.20
Total Due			0.00
Total			446.19

Item	Description	Amount
026285510423	Hoppe's 9 Lubricat	\$3.95
	Discount code: LE/	
	Discount	(\$0.20)
014895003671	Otis AR-15 Chamber	\$4.95
	Discount code: LE/	
	Discount	(\$0.25)
076683414786	Gunslick AR-10 Cha	\$9.49
	Discount code: LE/	
	Discount	(\$0.47)

Sub Total \$17.47  
SALES TAX \$1.40  
Total \$18.87

CREDIT CARD Tendered \$18.87  
Change Due \$0.00

You saved \$0.92!

X  
Customer accepts that all merchandise has  
been picked up  
Previous Payments \$220.00  
11/18/2016 MASTER CAR \$220.00  
11/30/2016 MASTER CAR \$226.19  
Card: XXXXXXXXXXXX5905 Auth: 096681

Entry Legend  
Entry Method  
Approval Code  
AC  
ATC  
AID  
AID NAME  
TVR  
TSI  
Resp CD  
TRN REF #

CHIP READ  
CONTACT  
096681  
350400BD97E37308  
0008  
A0000000041010  
CAPITAL ONE  
0000008000  
E800  
00  
MWEDVNDRW1130

35089  
FEDERAL LAW PROHIBITS  
AMMUNITION RETURNS  
NO EXCEPTIONS  
OPEN 11-7 MON-SUN

Discount Gun Mart/Morena  
& Indoor Range  
1510 Morena Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Order #103143 Cus#F1859737 Jan 23 16  
Usr AS Slp AAR Dr# 12 Time 12:25

Item Number	Qty	Price	Ext
FFL	1	35.00	35.00
FFL TRANSFER FEE INCOMING			
adj tax for \$ incl FFLfee			
DOJ	1	25.00	25.00
CA DROS Processing Fee			
FALD	1	1.00	1.00
F.A.L.D. FEE -- \$1 PER			
DISCRRR	2	5.00	10.00
FIocchi AMMO CAN			
Subtotal			71.00
Tax			14.70
Total sale			85.70

Cred Card 85.70  
Card-# \*\*\*\*\*3219  
Exp-date \*\*\*\* Auth:088717  
  
Deposit Rec'd 85.70  
  
Balance due .00

PRATCHARD, MELISSA-RAE A.  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109  
310-923-5915

Discount Gun Mart/Morena  
& Indoor Range  
1510 Morena Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Ticket#488489 Cus#CASH Jan 09 16  
Usr AS Slp AAR Rg# 12 Dr# 12 Time 04:12

Item Number	Qty	Price	Ext
1355-MRU-C	1	469.99	469.99
TRIJICON 1X25 MRD 2.0 MOA			
2000006 MRD-C 2200006			
Serial-#'s 00009078			

Subtotal 469.99  
Tax 37.60  
Total sale 507.59

Cred Card 507.59  
Card-# \*\*\*\*\*3219  
Exp-date \*\*\*\* Auth:056907

WALK IN

Customer: 47  
Release Date: 11/28/16  
(61)  
MAKE: Pratchard  
MODEL: 1946  
CAL: 12  
BBL: 185  
OUR PRICE \$ 38

GUN MART

Melissa-Rae A.



Discount Gun Mart/Morena  
& Indoor Range  
1510 Morena Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Order #103143 Cus#F1859737 Jan 23 16  
Usr AS Slp AAR Dr# 12 Time 12:25

Item Number	Qty	Price	Ext
FFL	1	35.00	35.00
FFL TRANSFER FEE INCOMING			
adj tax for \$ incl FFLfee			
DQJ	1	25.00	25.00
CA DROS Processing Fee			
FALD	1	1.00	1.00
F.A.L.D. FEE -- \$1 PER			
DISCRRR	2	5.00	10.00
FIOCCHI AMMO CAN			
Subtotal			71.00
Tax			14.70
Total sale			85.70

Cred Card 85.70  
Card-# \*\*\*\*\*3219  
Exp-date \*\*\*\* Auth:088717

Deposit Rec'd 85.70

Balance due .00

PRATCHARD, MELISSA-RAE A.  
4818 INGRAHAM ST  
SAN DIEGO, CA 92109  
310-923-5915

Discount Gun Mart/Morena  
& Indoor Range  
1510 Morena Blvd Suite F  
San Diego, CA 92110  
619-276-8730

Ticket#488489 Cus#CASH Jan 09 16  
Usr AS Slp AAR Rg# 12 Dr# 12 Time 04:12


Item Number	Qty	Price	Ext
1355-MRO-C	1	469.99	469.99
TRIJICON 1X25 MRO 2.0 MDA			
.200006 MRO-C 2700006			
Serial-#'s 00009078			

Subtotal 469.99  
Tax 37.60  
Total sale 507.59

Cred Card 507.59  
Card-# \*\*\*\*\*3219  
Exp-date \*\*\*\* Auth:056907

WALK IN

Customer: Pratchard  
Release Date: 1/23/16  
(61)  
MAKE: REM6  
MODEL: 12  
CAL: 185  
BBL: C  
OUR PRICE \$ 38

**GUN MART** 

*Melissa-Rae*

SPORTSMAN'S WAREHOUSE  
1750 S. Greenfield Road  
Mesa, AZ 85206  
480.558-1111

See back of receipt for your chance  
to win \$1000

ID #: 7JZ96M1VT40Y

11/01/16-008/20  
Stokoe(LR)

1435404 SONIC 2LB TARGE	14.99	T
1435404 SONIC 2LB TARGE	14.99	T
1435404 SONIC 2LB TARGE	14.99	T
1385312 MAGPUL G3 25RD	23.99	T
1385312 MAGPUL G3 25RD	23.99	T
1415650 WOODER DBI BUNG	19.99	T
1213036 MAGPUL MUI PMAG	16.99	T
1312636 MAGPUL MUE PMAG	16.99	T
1313636 MAGPUL MOE PMAG	16.99	T
1313636 MAGPUL MOE PMAG	16.99	T

SUBTOTAL 180.90  
SALES TAX 14.56  
TOTAL 195.46  
VISA (195.46)

VISA SALE \$195.46  
XXXXXXXXXXXX57 SWIPED  
APPR: 024586  
JOURNAL: 0139075820017206

Trans Code: 05J 13M8 007 03F2



\*05J13M800703F2\*

862 # 67

Register:REG/ Mar 28 2016 2:16 PM

Thank you for shopping at  
SPORTSMAN'S WAREHOUSE!

30-day return policy with receipt  
only. Merchandise must be resalable.  
For the safety of our customers, all  
sales of firearms, ammunition, powder,  
primers, thermal underwear, and  
swimwear are FINAL.

We value your opinion - visit  
[www.sportsmanwarehouse.com/opinion](http://www.sportsmanwarehouse.com/opinion)  
to complete a survey about your  
recent shopping experience.

For your time,  
you will be entered into our  
monthly drawing for a chance  
to win 1 of 5

\$100.00 gift cards  
which can be redeemed in store

**Walmart**   
Save money. Live better.

( 858 ) 268 - 2885  
MANAGER DAVID HOGAN  
4840 SHAWLINE ST  
SAN DIEGO CA 92111

ST# 05338	OP# 001769	TE# 77	TR# 09345
FED AMMO	002946506331		36.44
FED AMMO	002946506331		36.44
** VOIDED ENTRY **			
FED AMMO	002946506331		36.44
SUBTOTAL			36.44
TAX 1	8.000 %		2.92
TOTAL			39.36
CASH TEND			40.00
CHANGE DUE			0.64

# ITEMS SOLD 1

TC# 8595 3779 5042 6699 4809



Low Prices You Can Trust. Every Day  
08/29/16 15:27:55

\*\*\*\*\* RETURN & EXCHANGE POLICY \*  
All ammunition sales are final  
\*\*\*\*\*  
Savings Catcher! Scan with Walmar



**DISCOUNT GUN MART**  
& INDOOR RANGE**1510 Morena Blvd Suite F**  
**San Diego, CA 92110**  
**(619) 276-8730**

www.discountgunmart.com

E-mail: prostaff@discountgunmart.com

Open 7 Days/Week

Sun-Thurs 10-9

Fri 10-10 Sat 9-10

manufacturer. Discount Gun  
IMPLIED, AS TO NEW  
ser, DGM will act as the  
customer. This includes  
; warranty station, at our  
er's warranty. DGM will  
s warranty or for one year

Order #105176 Cur# 131 Aug 06 16  
Est # 31144k 11 12:29

Item # 203022 35 369.95

B&amp;W 442 35 PL MAT

152810

Serial-475 04-9

LUGS 25.90 25.00

CA DEALER ORL OF SALE

MANDATORY (COMPOSITE)

E05951 13.95 31.90

MASTECH 38 SPL 15GR FMO

38P

Subtotal 446.65

Tax 33.75

Total sale 480.60

Cred Card 480.60 Y

Card # \*\*\*\*\* 2580

Exp-date \*\*\* Auth.041602

Deposit Rec'd 480.60

Balance due .00

BRATCHARD, MELISSA RIE A.

4818 INGRAHAM ST

SAN DIEGO, CA 92109

310-923-5915

**NO OTHER WARRANTY,**  
**IMITED TO ANY WARRANTY**  
**OF FITNESS FOR A PARTICU-**

It will be repaired for mechanical  
ving date of sale subject to the  
ively to repair or replacement (at  
contain defects in materials or  
icement only if notified in writing  
eriod and within thirty (30) days  
nown to the purchaser, and the  
sportation charges to DGM shall  
ot apply to any damages to the  
t, alterations or repairs made by  
(PRESSLY IN LIEU OF ANY  
STATUTORY, INCLUDING  
TNESS FOR A PARTICULAR  
FUNCTIONING WITH ANY  
ION). THE REMEDIES SET  
E REMEDIES OF ANY PUR-  
~~SPECIAL, INCIDENTAL OR~~

: (DROS) processing fee is not  
before submission of DROS to  
o pay costs incurred by DGM to

anceled by Department of Justice  
ser, a \$35.00 cancellation fee will

(away/warranty.pdf 2.2)

account is paid in full. If this is a  
credit card transaction, I agree to pay  
the amount that is to be posted to my  
credit card account and to be bound by  
this agreement.

DAY LEY



**Aero Precision**

Aero Precision: New Order # 100054754

January 22, 2016 at 7:20 PM

Melissa (Acting) Pratchard (Goad)



**THANK YOU FOR YOUR ORDER FROM  
AERO PRECISION.**

Once your package ships we will send an email with a link to track your order. Your order summary is below.

Thank you again for your business.

**Order Questions?**

**Call Us:** [253-272-8188](tel:253-272-8188)

Monday - Friday, 7am - 4pm. Closed  
Saturday & Sunday.

**Email:** [orders@aeroprecisionusa.com](mailto:orders@aeroprecisionusa.com)

**Your order #100054754**

Placed on January 22, 2016 7:19:59 PM PST

**Your order contains a controlled item. Please disregard the  
Shipping Information as your order will be shipped to the FFL.**

**FFL Details**

**FFL Name:** Discount gun mart

**FFL Phone:** 6192768730

**FFL Zip Code:** 92110

Item	SKU	Qty	Subtotal
M5 (.308) STRIPPED LOWER RECEIVER, ANODIZED BLACK (BLEM)	1	\$138.75	
SKU: APAR308003B			



## M5 (.308) Stripped Lower Receiver, Anodized Black (BLEM)

Product Sku: APAR308003B

1/20/2018 10:00 AM

~~\$185.00~~ \$138.75

Must Be Shipped to FFL Dealer

QTY: 1

 ADD TO CART



### DESCRIPTION

### SPECIFICATIONS

### REVIEWS

### FINISH YOUR BUILD

Our M5 .308 Stripped Lower Receiver helps you build a big-bore AR from the ground up. Mil-spec dimensions and coating ensure the highest quality and correct component interface.

#### Features:

- Works with standard DPMS 308 components and magazines.
- Rear takedown pin detent hole is threaded for a 4-40 set screw.
- Bolt catch is threaded for a screw pin (no roll pin needed).
- Integrated trigger guard.
- Selector markings will work with 45, 60 or 90 degree safety selectors.
- Accepts Battle Arms Development short throw safety selectors, but will work with any standard selector.
- No gap with aftermarket pistol grips.

#### Exclusions:

- Wear and tear, damage, misuse, overuse, and negligence
- Fire, lightning, flood, theft, vandalism, or other disasters
- Products not covered by our warranty (e.g., accessories)
- Improper cleaning or use
- Second-hand items for which we do not offer a full warranty
- Accessories that are not sold with the product or are sold separately
- No damage to the product

#### Includes:

- All parts and accessories included in the product box

This product is blemished. Blemishes may include:

- Paint imperfections
- Pits
- Scratches
- Dents
- Fingers and marks

Our products are made of high quality materials and are built to last. Most of our products are made of high quality materials and are built to last. Most of our products are made of high quality materials and are built to last.

#### FFL Terms and Conditions

By purchasing a product from FFL, you agree to the following terms and conditions. These terms and conditions apply to all products sold by FFL, regardless of the quantity purchased.

1. **Warranty:** FFL warrants that the product is free from defects in materials and workmanship for a period of 30 days from the date of purchase. This warranty does not cover damage caused by misuse, neglect, or accidents.

2. **Return Policy:** If you are not satisfied with your purchase, you may return it to FFL for a full refund within 30 days of purchase. The product must be in its original condition and packaging.

For more information, please contact us at [info@ffl.com](mailto:info@ffl.com).

There will be a 30% restocking fee on all lower receivers returned because of failed.



Subtotal	\$138.75
Shipping & Handling	\$0.00
Grand Total	\$138.75

**BILL TO:**

Melissa Pratchard  
4818 Ingraham St  
  
San Diego, California, 92109  
United States  
T: 3109235915

**SHIP TO:**

Melissa Pratchard  
4818 Ingraham St  
  
San Diego, California, 92109  
United States  
T: 3109235915

**SHIPPING METHOD:**

FREE Economy Ground Shipping 5 - 8 Day -  
Free

**PAYMENT METHOD:**

Credit Card ([Authorize.net](#))  
Credit Card Type: Visa  
Credit Card Number: xxxx-3219  
Processed Amount: \$138.75

Thank you, Aero Precision!